

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN
PO Box 220, Avondale, AZ 85323
Phone: (623) 877-8060
Email: evan3924@cox.net

Amended 2009 Pre-Primary Election Report 1

Election Cycle: **2009-2010**
Date Filed: August 18, 2009
Reporting Period: June 9, 2009-August 12, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,541.47
Total Cash Receipts this Reporting Period:	\$792.00
Total Cash Disbursements this Reporting Period:	\$1,646.90
Cash Balance at End of Reporting Period:	\$6,686.57

Report ID: 53969

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$792.00	\$0.00	\$792.00	\$3,685.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$792.00	\$0.00	\$792.00	\$3,685.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$646.90	\$0.00	\$646.90	\$1,014.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$4,280.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,646.90	\$0.00	\$1,646.90	\$5,294.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,646.90			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	06/18/2009	\$198.00	\$3,685.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	07/02/2009	\$198.00	\$3,685.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	07/16/2009	\$198.00	\$3,685.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Name:	City Of Avondale Payroll	07/30/2009	\$198.00	\$3,685.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	44x4.50			
Total of Individual Contributions			\$792.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$792.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MACMEDIA	06/11/2009	\$312.95	\$312.95
Address:	6928 E 5th Ave, Ste 1, Scottsdale, AZ 85251		Cash	
Category:	Overhead - Software			
Memo:	Computer Hard drive			
Name:	TITTERINGTON, EVAN	08/06/2009	\$333.95	\$333.95
Address:	11920 W Cypress St, Avondale, AZ 85392		Cash	
Occupation:	FIREFIGHTER, CITY OF AVONDALE			
Category:	Overhead - Software			
Total of Operating Expenses			\$646.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$646.90	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Robert J. Luzius	07/24/2009	\$250.00	\$250.00
Address:	237 S Arizona Ave, Prescott, AZ 86303		Cash	
Name:	Elect Steve Blair to Prescott City Council	07/24/2009	\$250.00	\$250.00
Address:	1802 Northside Dr, Prescott, AZ 86301		Cash	
Name:	Elect Tammy Linn	07/24/2009	\$250.00	\$250.00
Address:	1401 Claiborne Cir, Prescott, AZ 86301		Cash	
Name:	MARLIN FOR MAYOR	07/24/2009	\$250.00	\$250.00
Address:	2233 Clubhouse Dr, Prescott, AZ 86301		Cash	
Total of Contributions to Other Committees			\$1,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

